

Annual Urban Renewal Report, Fiscal Year 2013 - 2014

Levy Authority Summary

Local Government Name: BOONE
Local Government Number: 08G057

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
BOONE CITY SE URBAN RENEWAL	08001	8
BOONE CITY NE URBAN RENEWAL	08002	2
BOONE CITY SW URBAN RENEWAL	08005	2
BOONE CITY WC URBAN RENEWAL	08006	2

TIF Debt Outstanding: 12,534,651

TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:	529,577	374,912	Amount of 07-01-2013 Cash Balance Restricted for LMI
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TIF Revenue:	899,032
TIF Sp. Revenue Fund Interest:	0
Asset Sales & Loan Repayments:	36,376
Total Revenue:	935,408

Rebate Expenditures:	66,192
Non-Rebate Expenditures:	812,580
Returned to County Treasurer:	0
Total Expenditures:	878,772

TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:	586,213	267,087	Amount of 06-30-2014 Cash Balance Restricted for LMI
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**Year-End Outstanding TIF
Obligations, Net of TIF Special
Revenue Fund Balance:** 11,069,666

Urban Renewal Area Data Collection

Local Government Name: BOONE (08G057)
 Urban Renewal Area: BOONE CITY SE URBAN RENEWAL
 UR Area Number: 08001
 UR Area Creation Date: 07/1989
 UR Area Purpose: See attachment

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
BOONE CITY/BOONE SCH/SE BOONE UR TIF INCREMENT	08069	08070	20,534,151
BOONE CITY AG/BOONE SCH/SE BOONE UR TIF INCREM	08077	08078	0
BOONE CITY/UNITED SCH/SE BOONE UR TIF INCREM	08079	08080	0
BOONE CITY AG/UNITED SCH/SE BOONE UR TIF INCREM	08081	08082	0
DES MOINES TWP/BOONE SCH/SE BOONE UR TIF INCREM	08091	08092	1,686,718
DES MOINES TWP/UNITED SCH/SE BOONE UR TIF INCREM	08093	08094	1,560,940
DES MOINES TWP/UNITED SCH/SE BOONE UR FAREWAY PROJ INCREM	08121	08122	3,574,853
BOONE CITY/BOONE SCH/SE BOONE#6 UR TIF INC	08132	08133	0

Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	2,063,822	225,185,097	76,523,567	40,265,266	0	-705,612	343,332,140	0	343,332,140
Taxable	1,236,922	118,935,149	76,523,567	40,265,266	0	-705,612	236,255,292	0	236,255,292
Homestead Credits									1,577

TIF Sp. Rev. Fund Cash Balance as of 07-01-2013: **529,577** **374,912** **Amount of 07-01-2013 Cash Balance Restricted for LMI**

TIF Revenue: 854,550
 TIF Sp. Revenue Fund Interest: 0
 Asset Sales & Loan Repayments: 36,376
Total Revenue: 890,926

Rebate Expenditures: 66,192
 Non-Rebate Expenditures: 768,694
 Returned to County Treasurer: 0
Total Expenditures: 834,886

TIF Sp. Rev. Fund Cash Balance as of 06-30-2014: **585,617** **267,087** **Amount of 06-30-2014 Cash Balance Restricted for LMI**

Projects For BOONE CITY SE URBAN RENEWAL

Walgreens Tax Rebate

Description:	Payments to Waltrust Properties for building new commercial retail business
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	Yes

Boone Ace Hardware Tax Rebate

Description:	Payments for building new commercial retail business
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	Yes

Technochem Tax Rebate

Description:	Payments to KC Energy for building new industrial business
Classification:	Industrial/manufacturing property
Physically Complete:	Yes
Payments Complete:	No

Fareway Tax Rebate

Description:	Payment to Fareway for building new warehouse
Classification:	Commercial - warehouses and distribution facilities
Physically Complete:	Yes
Payments Complete:	No

Sanitary Sewer IIIA

Description:	Sanitary Sewer Improvements
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Sanitary Sewer IIIB & NE Sanitary Sewer Drainage

Description:	Sanitary Sewer Improvements
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Golf Estates Project #2

Description:	Construction of streets and utilities in Golf Estates Developments
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Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Sun Am

Description:	Construction of streets and utilities in Sun Am Developments
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For BOONE CITY SE URBAN RENEWAL

Walgreens Rebate

Debt/Obligation Type:	Rebates
Principal:	22,152
Interest:	0
Total:	22,152
Annual Appropriation?:	No
Date Incurred:	04/02/2007
FY of Last Payment:	2014

Boone Ace Hardware Rebate

Debt/Obligation Type:	Rebates
Principal:	1,457
Interest:	0
Total:	1,457
Annual Appropriation?:	No
Date Incurred:	01/07/2008
FY of Last Payment:	2014

Fareway Rebate

Debt/Obligation Type:	Rebates
Principal:	167,472
Interest:	0
Total:	167,472
Annual Appropriation?:	No
Date Incurred:	07/25/2005
FY of Last Payment:	2018

KC Energy/Technochem Rebate

Debt/Obligation Type:	Rebates
Principal:	47,500
Interest:	0
Total:	47,500
Annual Appropriation?:	No
Date Incurred:	04/18/2007
FY of Last Payment:	2018

Golf Est Prj 2 GO 2,400,000 (.75%)

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	525,000
Interest:	17,656
Total:	542,656
Annual Appropriation?:	No
Date Incurred:	10/01/2003
FY of Last Payment:	2016

San Sewer IIIA 5,142,000 SRF

Debt/Obligation Type:	Other Debt
Principal:	4,563,000
Interest:	1,598,891
Total:	6,161,891
Annual Appropriation?:	No
Date Incurred:	10/01/2009
FY of Last Payment:	2030

San Sewer IIIB & NE 6,915,000 GO (19.5%)

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	1,131,250
Interest:	466,053
Total:	1,597,303
Annual Appropriation?:	No
Date Incurred:	04/01/2001
FY of Last Payment:	2030

Non-Rebates For BOONE CITY SE URBAN RENEWAL

TIF Expenditure Amount:	396,905
Tied To Debt:	San Sewer IIIA 5,142,000 SRF
Tied To Project:	Golf Estates Project #2

TIF Expenditure Amount:	88,000
Tied To Debt:	San Sewer IIIB & NE 6,915,000 GO (19.5%)
Tied To Project:	Sanitary Sewer IIIB & NE Sanitary Sewer Drainage

TIF Expenditure Amount:	180,992
Tied To Debt:	Golf Est Prj 2 GO 2,400,000 (.75%)
Tied To Project:	Golf Estates Project #2

TIF Expenditure Amount:	102,797
Tied To Debt:	Golf Est Prj 2 GO 2,400,000 (.75%)
Tied To Project:	Golf Estates Project #2

Rebates For BOONE CITY SE URBAN RENEWAL

310 Story Street

TIF Expenditure Amount:	22,152
Rebate Paid To:	Wal-Trust Properties Inc
Tied To Debt:	Walgreens Rebate
Tied To Project:	Walgreens Tax Rebate
Projected Final FY of Rebate:	2013

1735 SE Marshall

TIF Expenditure Amount:	1,458
Rebate Paid To:	Boone Property Family Limited Partnership
Tied To Debt:	Boone Ace Hardware Rebate
Tied To Project:	Boone Ace Hardware Tax Rebate
Projected Final FY of Rebate:	2013

2300 8th St

TIF Expenditure Amount:	33,130
Rebate Paid To:	Fareway Stores
Tied To Debt:	Fareway Rebate
Tied To Project:	Fareway Tax Rebate
Projected Final FY of Rebate:	2018

967 Quartz Ave

TIF Expenditure Amount:	9,452
Rebate Paid To:	KC Energy
Tied To Debt:	KC Energy/Technochem Rebate
Tied To Project:	Technochem Tax Rebate
Projected Final FY of Rebate:	2018

TIF Taxing District Data Collection

Local Government Name: BOONE (08G057)
 Urban Renewal Area: BOONE CITY SE URBAN RENEWAL (08001)
 TIF Taxing District Name: BOONE CITY/BOONE SCH/SE BOONE UR TIF INCREMENT
 TIF Taxing District Inc. Number: 08070

TIF Taxing District Base Year: 1988
 FY TIF Revenue First Received: 1991
 Subject to a Statutory end date? No

UR Designation	
Slum	05/1989
Blighted	05/1989
Economic Development	05/1989

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	108,870,099	73,890,197	14,064,936	0	-238,908	196,586,324	0	196,586,324
Taxable	0	57,501,475	73,890,197	14,064,936	0	-238,908	145,217,700	0	145,217,700
Homestead Credits									572

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	56,843,086	139,982,146	20,534,151	119,447,995	4,008,889

FY 2014 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: BOONE (08G057)
 Urban Renewal Area: BOONE CITY SE URBAN RENEWAL (08001)
 TIF Taxing District Name: BOONE CITY AG/BOONE SCH/SE BOONE UR TIF INCREM
 TIF Taxing District Inc. Number: 08078

TIF Taxing District Base Year: 1988
 FY TIF Revenue First Received: 1991
 Subject to a Statutory end date? No

UR Designation	
Slum	05/1989
Blighted	05/1989
Economic Development	05/1989

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	1,318,071	0	0	0	0	0	1,318,071	0	1,318,071
Taxable	789,967	0	0	0	0	0	789,967	0	789,967
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	841,722	476,349	0	476,349	10,640

FY 2014 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: BOONE (08G057)
 Urban Renewal Area: BOONE CITY SE URBAN RENEWAL (08001)
 TIF Taxing District Name: BOONE CITY/UNITED SCH/SE BOONE UR TIF INCREM
 TIF Taxing District Inc. Number: 08080

TIF Taxing District Base Year: 1988
 FY TIF Revenue First Received: 1991
 Subject to a Statutory end date? No

UR Designation	
Slum	04/1993
Blighted	04/1993
Economic Development	04/1993

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	64,439	226,454	1,164,630	0	0	1,455,523	0	1,455,523
Taxable	0	34,034	226,454	1,164,630	0	0	1,425,118	0	1,425,118
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	26,125	1,425,118	0	1,425,118	44,592

FY 2014 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: BOONE (08G057)
 Urban Renewal Area: BOONE CITY SE URBAN RENEWAL (08001)
 TIF Taxing District Name: BOONE CITY AG/UNITED SCH/SE BOONE UR TIF INCREM
 TIF Taxing District Inc. Number: 08082

TIF Taxing District Base Year: 1988
 FY TIF Revenue First Received: 1991
 Subject to a Statutory end date? No

UR Designation	
Slum	04/1993
Blighted	04/1993
Economic Development	04/1993

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	140,280	0	0	0	0	0	140,280	0	140,280
Taxable	84,075	0	0	0	0	0	84,075	0	84,075
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	55,873	84,075	0	84,075	1,687

FY 2014 TIF Revenue Received: 38,157

♣ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

TIF Taxing District Data Collection

Local Government Name: BOONE (08G057)
 Urban Renewal Area: BOONE CITY SE URBAN RENEWAL (08001)
 TIF Taxing District Name: DES MOINES TWP/BOONE SCH/SE BOONE UR TIF INCREM
 TIF Taxing District Inc. Number: 08092
 TIF Taxing District Base Year: 1992
 FY TIF Revenue First Received: 1993
 Subject to a Statutory end date? No

UR Designation	
Slum	04/1993
Blighted	04/1993
Economic Development	04/1993

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	204,681	111,141	0	9,626,996	0	0	9,942,818	0	9,942,818
Taxable	122,673	58,701	0	9,626,996	0	0	9,808,370	0	9,808,370
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	6,859,467	3,083,351	1,686,718	1,396,633	31,595

FY 2014 TIF Revenue Received: 31,765

TIF Taxing District Data Collection

Local Government Name: BOONE (08G057)
 Urban Renewal Area: BOONE CITY SE URBAN RENEWAL (08001)
 TIF Taxing District Name: DES MOINES TWP/UNITED SCH/SE BOONE UR TIF INCREM
 TIF Taxing District Inc. Number: 08094
 TIF Taxing District Base Year: 1992
 FY TIF Revenue First Received: 1993
 Subject to a Statutory end date? No

UR Designation	
Slum	04/1993
Blighted	04/1993
Economic Development	04/1993

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	400,790	287,291	281,387	6,081,295	0	0	7,050,763	0	7,050,763
Taxable	240,207	151,737	281,387	6,081,295	0	0	6,754,626	0	6,754,626
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	6,346,335	704,428	1,560,940	-856,512	-17,430

FY 2014 TIF Revenue Received: 711,878

TIF Taxing District Data Collection

Local Government Name: BOONE (08G057)
 Urban Renewal Area: BOONE CITY SE URBAN RENEWAL (08001)
 TIF Taxing District Name: DES MOINES TWP/UNITED SCH/SE BOONE UR FAREWAY PROJ INCREM
 TIF Taxing District Inc. Number: 08122

TIF Taxing District Base Year:	2007	UR Designation	
FY TIF Revenue First Received:	2008	Slum	02/2006
Subject to a Statutory end date?	No	Blighted	02/2006
		Economic Development	02/2006

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	9,254,082	0	0	9,254,082	0	9,254,082
Taxable	0	0	0	9,254,082	0	0	9,254,082	0	9,254,082
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	1,790,596	7,463,486	3,574,853	3,888,633	79,136

FY 2014 TIF Revenue Received: 72,750

TIF Taxing District Data Collection

Local Government Name: BOONE (08G057)
 Urban Renewal Area: BOONE CITY SE URBAN RENEWAL (08001)
 TIF Taxing District Name: BOONE CITY/BOONE SCH/SE BOONE#6 UR TIF INC
 TIF Taxing District Inc. Number: 08133

TIF Taxing District Base Year:	2007	UR Designation	
FY TIF Revenue First Received:	2011	Slum	No
Subject to a Statutory end date?	No	Blighted	No
		Economic Development	No

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	115,852,127	2,125,529	73,327	0	-466,704	117,584,279	0	117,584,279
Taxable	0	61,189,202	2,125,529	73,327	0	-466,704	62,921,354	0	62,921,354
Homestead Credits									1,003

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	118,424,528	0	0	0	0

FY 2014 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: BOONE (08G057)
 Urban Renewal Area: BOONE CITY NE URBAN RENEWAL
 UR Area Number: 08002

 UR Area Creation Date: 06/1991

 UR Area Purpose: See attached document

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
BOONE CITY/BOONE SCH/NE BOONE UR TIF INCREM	08087	08088	0
BOONE CITY AG/BOONE SCH/NE BOONE UR TIF INCREM	08089	08090	0

Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	173,760	28,401,367	671,351	0	0	-51,856	29,194,622	0	29,194,622
Taxable	104,140	15,000,614	671,351	0	0	-51,856	15,724,249	0	15,724,249
Homestead Credits									136

TIF Sp. Rev. Fund Cash Balance as of 07-01-2013: 0 0 **Amount of 07-01-2013 Cash Balance Restricted for LMI**

TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	0
Asset Sales & Loan Repayments:	0
Total Revenue:	0
Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	0

TIF Sp. Rev. Fund Cash Balance as of 06-30-2014: 0 0 **Amount of 06-30-2014 Cash Balance Restricted for LMI**

TIF Taxing District Data Collection

Local Government Name: BOONE (08G057)
 Urban Renewal Area: BOONE CITY NE URBAN RENEWAL (08002)
 TIF Taxing District Name: BOONE CITY/BOONE SCH/NE BOONE UR TIF INCREM
 TIF Taxing District Inc. Number: 08088

TIF Taxing District Base Year: 1990
 FY TIF Revenue First Received:
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	06/1991

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	28,401,367	671,351	0	0	-51,856	29,020,862	0	29,020,862
Taxable	0	15,000,614	671,351	0	0	-51,856	15,620,109	0	15,620,109
Homestead Credits									136

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	4,223,375	15,620,109	0	15,620,109	524,239

FY 2014 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: BOONE (08G057)
 Urban Renewal Area: BOONE CITY NE URBAN RENEWAL (08002)
 TIF Taxing District Name: BOONE CITY AG/BOONE SCH/NE BOONE UR TIF INCREM
 TIF Taxing District Inc. Number: 08090

TIF Taxing District Base Year: 1990
 FY TIF Revenue First Received:
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	06/1991

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	173,760	0	0	0	0	0	173,760	0	173,760
Taxable	104,140	0	0	0	0	0	104,140	0	104,140
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	107,590	66,170	0	66,170	1,478

FY 2014 TIF Revenue Received: 0

▲ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

Urban Renewal Area Data Collection

Local Government Name: BOONE (08G057)
 Urban Renewal Area: BOONE CITY SW URBAN RENEWAL
 UR Area Number: 08005

 UR Area Creation Date: 05/2004

 UR Area Purpose: See attached documents.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
BOONE CITY/BOONE SCH/SW BOONE UR TIF INCREM	08112	08113	1,227,665
BOONE CITY AG/BOONE SCH/SW BOONE UR TIF INCREM	08114	08115	0

Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	379,141	37,087,588	0	0	0	-77,784	37,388,945	0	37,388,945
Taxable	227,235	19,588,405	0	0	0	-77,784	19,737,856	0	19,737,856
Homestead Credits									187

TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:	0	0	Amount of 07-01-2013 Cash Balance Restricted for LMI
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TIF Revenue:	41,973
TIF Sp. Revenue Fund Interest:	0
Asset Sales & Loan Repayments:	0
Total Revenue:	41,973

Rebate Expenditures:	0
Non-Rebate Expenditures:	41,377
Returned to County Treasurer:	0
Total Expenditures:	41,377

TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:	596	0	Amount of 06-30-2014 Cash Balance Restricted for LMI
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Projects For BOONE CITY SW URBAN RENEWAL

Sanitary Sewer IIB (8%)

Description:	Sanitary Sewer Improvements
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For BOONE CITY SW URBAN RENEWAL

7,283,000 SRF San Sewer IIA 8%

Debt/Obligation Type:	Other Debt
Principal:	426,000
Interest:	126,113
Total:	552,113
Annual Appropriation?:	No
Date Incurred:	06/01/2009
FY of Last Payment:	2029

Non-Rebates For **BOONE CITY SW URBAN RENEWAL**

TIF Expenditure Amount:	41,377
Tied To Debt:	7,283,000 SRF San Sewer IIA 8%
Tied To Project:	Sanitary Sewer IIB (8%)

▲ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

TIF Taxing District Data Collection

Local Government Name: BOONE (08G057)
 Urban Renewal Area: BOONE CITY SW URBAN RENEWAL (08005)
 TIF Taxing District Name: BOONE CITY/BOONE SCH/SW BOONE UR TIF INCREM
 TIF Taxing District Inc. Number: 08113

TIF Taxing District Base Year: 2007
 FY TIF Revenue First Received: 2011
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2004

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	37,087,588	0	0	0	-77,784	37,009,804	0	37,009,804
Taxable	0	19,588,405	0	0	0	-77,784	19,510,621	0	19,510,621
Homestead Credits									187

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	32,784,838	4,302,750	1,227,665	3,075,085	103,205

FY 2014 TIF Revenue Received: 41,973

TIF Taxing District Data Collection

Local Government Name: BOONE (08G057)
 Urban Renewal Area: BOONE CITY SW URBAN RENEWAL (08005)
 TIF Taxing District Name: BOONE CITY AG/BOONE SCH/SW BOONE UR TIF INCREM
 TIF Taxing District Inc. Number: 08115

TIF Taxing District Base Year: 2007
 FY TIF Revenue First Received:
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2004

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	379,141	0	0	0	0	0	379,141	0	379,141
Taxable	227,235	0	0	0	0	0	227,235	0	227,235
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	180,655	198,486	0	198,486	4,433

FY 2014 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: BOONE (08G057)
 Urban Renewal Area: BOONE CITY WC URBAN RENEWAL
 UR Area Number: 08006
 UR Area Creation Date: 09/2006
 UR Area Purpose: See Attached documents

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
BOONE CITY/BOONE SCH/WC BOONE UR TIF INCREMENT	08117	08118	1,220,759
BOONE CITY AG/BOONE SCH/WC BOONE UR TIF INCREMENT	08119	08120	780

Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	177,409	51,422,152	5,126,861	18,410	0	-177,792	56,567,040	0	56,567,040
Taxable	106,327	27,159,437	5,126,861	18,410	0	-177,792	32,233,243	0	32,233,243
Homestead Credits									382

**TIF Sp. Rev. Fund Cash Balance
as of 07-01-2013:**

0

0

**Amount of 07-01-2013 Cash Balance
Restricted for LMI**

TIF Revenue: 2,509
 TIF Sp. Revenue Fund Interest: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 2,509

Rebate Expenditures: 0
 Non-Rebate Expenditures: 2,509
 Returned to County Treasurer: 0
Total Expenditures: 2,509

**TIF Sp. Rev. Fund Cash Balance
as of 06-30-2014:**

0

0

**Amount of 06-30-2014 Cash Balance
Restricted for LMI**

Projects For BOONE CITY WC URBAN RENEWAL

Sanitary Sewer IIA (19%)

Description:	Sanitary sewer improvements
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Sanitary Sewer IIA (44%)

Description:	Sanitary sewer improvements
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For BOONE CITY WC URBAN RENEWAL

7,283,000 SRF San Sewer IIA 44%

Debt/Obligation Type:	Other Debt
Principal:	2,343,000
Interest:	775,764
Total:	3,118,764
Annual Appropriation?:	No
Date Incurred:	06/01/2009
FY of Last Payment:	2029

2,425,000 SRF San Sewer IIA 19%

Debt/Obligation Type:	Other Debt
Principal:	294,030
Interest:	29,313
Total:	323,343
Annual Appropriation?:	No
Date Incurred:	12/17/2008
FY of Last Payment:	2028

Non-Rebates For BOONE CITY WC URBAN RENEWAL

TIF Expenditure Amount:	2,509
Tied To Debt:	7,283,000 SRF San Sewer IIA 44%
Tied To Project:	Sanitary Sewer IIA (44%)

♣ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

TIF Taxing District Data Collection

Local Government Name: BOONE (08G057)
 Urban Renewal Area: BOONE CITY WC URBAN RENEWAL (08006)
 TIF Taxing District Name: BOONE CITY/BOONE SCH/WC BOONE UR TIF INCREMENT
 TIF Taxing District Inc. Number: 08118

TIF Taxing District Base Year: 2007
 FY TIF Revenue First Received: 2011
 Subject to a Statutory end date? No

UR Designation	
Slum	09/2006
Blighted	09/2006
Economic Development	09/2006

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	51,422,152	5,126,861	18,410	0	-177,792	56,389,631	0	56,389,631
Taxable	0	27,159,437	5,126,861	18,410	0	-177,792	32,126,916	0	32,126,916
Homestead Credits									382

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	55,346,664	1,220,759	1,220,759	0	0

FY 2014 TIF Revenue Received: 2,509

TIF Taxing District Data Collection

Local Government Name: BOONE (08G057)
 Urban Renewal Area: BOONE CITY WC URBAN RENEWAL (08006)
 TIF Taxing District Name: BOONE CITY AG/BOONE SCH/WC BOONE UR TIF INCREMENT
 TIF Taxing District Inc. Number: 08120

TIF Taxing District Base Year: 2006
 FY TIF Revenue First Received: 2011
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	177,409	0	0	0	0	0	177,409	0	177,409
Taxable	106,327	0	0	0	0	0	106,327	0	106,327
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	176,629	780	780	0	0

FY 2014 TIF Revenue Received: 0